



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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May 13, 1999

To: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Yvonne Brathwaite Burke
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

From: Alan Sasaki
Auditor-Controller

Subject: **Financial/Compliance Audits of 1997-98 State Grants**

The Offices of the District Attorney, Public Defender, and Sheriff; the Probation Department; and the Countywide Criminal Justice Coordination Committee (CCJCC) receive grants from the State Office of Criminal Justice Planning and other State agencies. These grants require financial/compliance audits to ensure that State funding is used in accordance with applicable laws, regulations, policies and procedures.

The various departments requested that we arrange for the financial/compliance audits of the 1997-98 State programs. We contracted with the public accounting firm of Conrad & Associates, LLP, through our Master Agreement for As-Needed Audits and Studies, to audit the grants for 1997-98.

Thirty grants were audited, as listed on the Attachment. The auditors have reported their findings to the departments and copies of the reports have been sent to the appropriate State agencies. The reports only indicate minor questioned costs. The departments' responses to the reported findings and recommendations, which are included in the enclosed reports, indicate that the departments will take action to correct reported problems.

Please call me if you have any questions or your staff may call Patrick McMahon at (213) 974-0301.

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Attachment
Enclosures

c: David E. Janssen, Chief Administrative Officer
Gil Garcetti, District Attorney
Lee Baca, Sheriff
Michael P. Judge, Public Defender
Richard Shumsky, Chief Probation Officer
Robert Mimura, Executive Director, CCJCC
Joanne Sturges, Executive Officer, Board of Supervisors
Public Information Office
Audit Committee (6)

1997-98 State Grants
List of Grants/Periods Audited

Countywide Criminal Justice Coordination Committee Grant:

Expansion of L.A. Drug Court Programs
OCJP Grant
No. DC97030190
7/1/97 - 6/30/98

District Attorney Grants:

Anti-Drug (LA Fast)
OCJP Grant
No. DC97B50190
7/1/97 - 6/30/98

Gang Violence - Long Beach
OCJP Grant
No. GV97A30190
7/1/97 - 6/30/98

Career Criminal
OCJP Grant
No. CP97080190
7/1/97 - 6/30/98

Juvenile Offenders Intervention Network
OCJP Grant
No. JV97020190
10/1/97 – 6/30/98

Child Abuser
OCJP Grant
No. SP97030190
7/1/97 - 6/30/98

Major Narcotics Vendors Prosecution
OCJP Grant
No. NV97030190
7/1/97 - 6/30/98

Con Los Padres
OCJP Grant
(Audit of 2 grant periods)
No. JV97030190
10/1/97 - 6/30/98
No. JV96020190
7/1/97 - 9/30/97

Statutory Rape
OCJP Grant
(Audit of 2 grant periods)
No. SR97030190
10/1/97 – 6/30/98
No. SR96020190
7/1/97 - 9/30/97

Gang Violence – Lennox
OCJP Grant
No. GV97030190
7/1/97 - 6/30/98

Victim Witness Assistance
OCJP Grant
No. VW97180190
7/1/97 – 6/30/98

District Attorney Grants (cont'd):

Violence Against Women (aka STAT)
OCJP Grant
No. VV97010190
3/1/98 - 6/30/98

Spousal Abuser Protection Program
Department of Justice
No. 97SA04A010
7/1/97 - 6/30/98

Drug Endangered Children
OCJP Grant
No. DG97010190
2/1/98 - 6/30/98

Automobile Insurance Fraud
Department of Insurance
Grant not numbered
7/1/97 - 6/30/98

Special Emphasis Victim-Witness
Assistance
OCJP Grant
No. SE97080190
7/1/97 - 6/30/98

Workers' Compensation
Insurance Fraud
Department of Insurance
Grant not numbered
7/1/97 - 6/30/98

Probation Department Grants:

Lennox Gang Violence
OCJP Grant
No. GV97B30190
7/1/97 - 6/30/98

Disproportionate Minority Confinement
OCJP Grant
No. JM97040190
10/1/97 - 6/30/98

Long Beach Gang Violence
OCJP Grant
No. GV97C30190
7/1/97 - 6/30/98

Expansion of L.A. Drug Court Programs
OCJP Grant
No. DC97030190
7/1/97 - 6/30/98

Anti-Drug Abuse/ISP
OCJP Grant
No. DC97C50190
7/1/97 - 6/30/98

Public Defender Grants:

L.A. Felony Accelerated
Sentencing Teams (LAFAST)
OCJP Grant
No. DC97B50190
7/1/97 - 6/30/98

Vertical Defense of Indigents
Project (VDI)
OCJP Grant
No. VI97030190
7/1/97 - 6/30/98

Sheriff Grants:

GREAT Regional Node Project
OCJP Grant
No. GV94010190
7/1/97 - 12/31/97

Lennox Gang Violence
Suppression Program
OCJP Grant
No. GV97D30190
7/1/97 - 6/30/98

Expansion of L.A. Drug Court Programs
OCJP Grant
No. DC97030190
7/1/97 - 6/30/98

L. A. County Sheriff's Department
Mentoring Project
OCJP Grant
No. ME96010190
7/1/97 - 6/30/98

L. A. Felony Accelerated
Sentencing Teams (LAFAST)
OCJP Grant
No. DC97B50190
7/1/97 - 6/30/98

Region II Community Based
Policing
OCJP Grant
No. CR97030190
7/1/97 - 6/30/98

For information or access to a copy
of the audits, please contact
John Miller of the
Auditor-Controller Audit Division
at (213) 974-0307.